

AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

Re: LESTER B SMITH, JR  
420 NORTH WALNUT STREET  
EAST ORANGE, NJ 07017

Atty: AVRAM D WHITE, ESQ,  
66 HAMPTON TERRACE  
ORANGE, NJ 07050

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025  
Chapter 13 Case # 24-20183**

**RECEIPTS AS OF 01/01/2025**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/19/2024	\$185.00	29637054922	12/19/2024	\$185.00	29637054911
Total Receipts: \$370.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$370.00					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025**

(Please Read Across)

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			22.20	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0015	FIRST PREMIER BANK	UNSECURED	0.00	0.00%	0.00	0.00
0027	LVNV FUNDING	UNSECURED	0.00	0.00%	0.00	0.00
0030	RECEIVABLES PERFORMANCE	UNSECURED	0.00	0.00%	0.00	0.00
0036	WARNER MOTOR	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0039	CARRINGTON MORTGAGE SERVICES LLC	(NEW) Prepetition /	459,091.62	100.00%	0.00	0.00

**Total Paid: \$22.20**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$370.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$22.20 = Funds on Hand: \$347.80

**Chapter 13 Case # 24-20183**

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.